GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Planning Department – Drinking Water - Supply of 142 Numbers Nutrich Water Cans for drinking water purpose to the Staff of Planning Department – Expenditure of Rs.4,260/- Sanctioned – Orders – Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 366

Dated:29.04.2010.
Read the following:-

- G.O.Ms.No.148, Fin. and Plg. (FW/ADMN.I.TFR) Dept., Dated:21-10-2000
- 2. From M/s DHRITISHREE Enterprises, Hyderabad, Invoice No.4866, Date:31.03.2010.

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ORDER:

In pursuance of the orders issued in G.O.1st read above, sanction is hereby accorded for an amount of Rs.4,260/- (Rupees Four thousand two hundred and sixty only) from B.E. 2010-11 under Non-Plan, for payment to M/s DHRITISHREE Enterprises, Hyderabad, towards the cost of 142 Nutrich water Cans (each 20 liters) supplied for the month of March,2010 for drinking water purpose to the Staff of Planning Department.

- 2. The amount sanctioned in Para one above shall be debited to the Head of Account "2052 Secretariat General Services MH (090) Secretariat SH (07) Planning Department 130 Office Expenses 132 Other Office Expenses."
- 3. The stock is received in good condition and necessary entries have been made in the stock register of this department.
- 4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in Para one above through cheque a in favor of M/s DHRITISHREE Enterprises, Hyderabad.
- 5. This order does not require the concurrence of Finance Department as per the orders on the subject.
- 6. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.on/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SESHAGIRI RAO, DEPUTY SECRETARY TO GOVERNMENT

To
M/s DHRITISHREE Enterprises,
Hyderabad
Copy to: The Planning (XII) Department.
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER